












Date: Thursday, 06/11/2008 9:52:53 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-600-141
Job Number	: 43215		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350600141
This Issue	: 06/11/2008 S.O. No. :	Drawing Number	: R08-096
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 12/11/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUD 08.11.06</u>		
Comment	:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	D350600141	Spacepod, LH, AS350	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Spacepod, LH, AS350 Original B28892 @ CHG002			
2.0	QC5	INSPECT WORK TO CURRENT STEP	
			
Comment: INSPECT WORK TO CURRENT STEP			
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 New labels are required with the new batch # @ CHG002 <u>JUD 08.11.06</u> *** Ensure the original kit is with this pod***			
4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
Comment: INSPECT 100% KITS FOR COMPLETENESS Inspect the kit as per the original K10008 w/o: See attached. <u>Sosul/24</u>			
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Identify the paperwork and the packaging with the new batch # <u>5</u> Package the pod as a CHG002, and return to stock. Apply a red tag, below the white label stating:			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 06/11/2008 9:52:53 AM
User: Julie Dawson

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350-600-141

Job Number: 43215

Part Number: D350600141

Job Number:



Seq. #:

Machine Or Operation:

Description :

" Ship only with matching change #'s"

Location:

Per D

8/11/24

SP (X)

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/26

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

01 Dart Helicopters Services

Drawing Name: SPACEPOD ASSEMBLY LH

Part Number: D350600141

28892



REFERENCE ONLY

Description :

Seq. #:

Machine Or Operation:

43.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble D3186-2 door with D3188-2 body as per Dwg ICA-D350-600

m 06/12/20

44.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

27-01-02 ①

45.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Wing Walk Spacepod top surface of Pod as per Dwg D3188-2 & QSI 005 4.4

Batch: *m 103004*

a.m 07/01/03 ②

46.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/01/05 ①

47.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: Inspect Wing Walk

07/01/05 ①

48.0

K10018

Spacepod Hardware Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 K10018

Spacepod Hardware Kit

B27875

1 D3187-1(Ref)

Spacepod Floor

B25404

07/01/05

49.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/01/05

50.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-141

Location: *REVC*

PPP Rev: _____

07/01/05

Date: Wednesday, 7/12/2006 3:24:14 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD HARDWARE KIT
Job Number	: 27875		
Estimate Number	: 12032		
P.O. Number	: <i>N/A</i>	Part Number	: K10018
This Issue	: 7/12/2006 S.O. No. : <i>N/A</i>	Drawing Number	: <i>N/A</i>
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: <i>N/A</i>
Previous Run	: 27875	Material	: <i>N/A</i>
Written By	: <i>See Comment Below</i>	Due Date	: 8/10/2006 Qty: 4 Um: Each
Checked & Approved By	: <i>06.27.12</i>		
Comment	: Est. B04.08.09 Remove procedure for D2174-1/D2175 Kj/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Issue Traveler

(1) K10018 requires (2) D2174-041.

(1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2

2.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web *26017*

3.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal *B24565 (2 mx) B27863 (2 mx)*

4.0	ALS71032130	Insert
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Steel Thr Ins 10-32 w/lo

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert *M19393* ✓

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 27875

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt ~~100651~~ M100651 ✓

6.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

8 AN3H4A Bolt (or AN3H4)

Batch M19512 (3mx) M101594 (29 mx) ✓

~~M19512 (3mx)~~ M101594 (29 mx)

7.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw ~~B101203~~ B101203 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer ~~100743~~ M100743 ✓

9.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer ~~M101291~~ M101291 ✓

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 27875

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

~~B19690 (12mx)~~ B100094 (52mx) ✓
~~B19690 (12mx)~~ B100094 (52mx)

11.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

B100397 ✓
~~B100397~~

m.f. 06/07/20 (4)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/17/20 (4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: —

Phk

06/17/20 (4)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06.07.21

Job Completion



06.07.20